

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ADR001	CityName	DeliveryAddress	Delivery_ Address. City. Name	Delivery City location (if bank will use address in FedReg or if different from physical address listed in the FedReg)	Alphanumeric	minLength=0, maxLength=35
ADR002	CountryCode	DeliveryAddress	Delivery_ Address. Country. Code	Full 3 character ISO3166 standard country code, as part of an delivery address.	Alphanumeric	minLength=0, maxLength=3
ADR003	CountrySubentityCode	DeliveryAddress	Delivery_ Address. Country Subentity. Code	The code that identifies the territorial division (a chief unit of local administration) of a country, as part of an delivery address. Note: In the US, this is typically a two-character state abbreviation.	Alphanumeric	minLength=0, maxLength=2
ADR004	USPostalZone Plus4	DeliveryAddress	Delivery_ Address. US_ PostalZone Plus4. Text	The identifier for one or more properties according to the postal service of that country; a group of letters and/or numbers added to the postal delivery address to assist in the sorting of mail. <i>Any valid 4 digit Zip+4 code for a USA state or province.</i>	Alphanumeric	minLength=0, maxLength=4
ADR005	Postal Zone	DeliveryAddress	Delivery_ Address. Postal Zone. Text	The identifier for one or more properties according to the postal service of that country; a group of letters and/or numbers added to the postal address to assist in the sorting of mail. <i>This is more generic than USPostalZonePlus4 since it will accommodate foreign postal zone designations as well as either the 5-digit or 5+4 US zip codes.</i>	Alphanumeric	minLength=0, maxLength=20
ADR006	AdditionalStreetName	DeliveryAddress	Delivery_ Address. Additional_ Street Name. Text	Contains additional text information within a delivery address about the street.	Alphanumeric	minLength=0, maxLength=100
ADR007	StreetName	DeliveryAddress	Delivery_ Address. Street Name. Text	The name of the street, as part of a delivery address. If necessary, you can also specify BuildingName and BuildingNumber as separate elements.	Alphanumeric	minLength=0, maxLength=100
ADR008	CountryIdentificationCode	IncorporationAddress	Incorporation_ Address. Country. IdentificationCode	Full 3 character ISO3166 standard country code where the organization is incorporated.	Alphanumeric	length=3
ADR009	CountrySubentityCode	IncorporationAddress	Incorporation_ Address. Country Subentity. Code	The code that identifies the territorial division (a chief unit of local administration) of a country, as part of an address where the organization is incorporated. In the US, this is typically a state abbreviation.	Alphanumeric	minLength=0, maxLength=2
ADR010	CountryIdentificationCode	ProductOriginAddress	Product Origin_ Address. Country. IdentificationCode	Full 3 character ISO3166 standard country code of the product origin.	Alphanumeric	minLength=3, maxLength=3
ADR011	CountryName	ProductOriginAddress	Product Origin_ Address. Country. Name	The name that identifies the territorial division (a chief unit of local administration) of a country, as part of an address of the product origin.	Alphanumeric	minLength=0, maxLength=50

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ADR012	CountryIdentificationCode	[unqualified Address]	Address. Country. IdentificationCode. Code	Full 3 character ISO3166 standard country code. If you need the 2-character country codes, use Address. Country. Short_ Identification. Code (element: ShortCountryIdentificationCode).	Alphanumeric	minLength=3, maxLength=3
ADR013	CountryName	[unqualified Address]	Address. Country. Name	The name that identifies the territorial division (a chief unit of local administration) of a country, as part of an address.	Alphanumeric	minLength=1, maxLength=50
ADR014	CountrySubentityCode	[unqualified Address]	Address. Country Subentity. Code	The code that identifies the territorial division (a chief unit of local administration) of a country, as part of an address.	Alphanumeric	minLength=0, maxLength=2
ADR015	CityName	[unqualified Address]	Address. City_Name. Text	The name of the city, town, village, or a built up area and used as part of an address.	Alphanumeric	minLength=1, maxLength=35
ADR016	USPostalZonePlus4	[unqualified Address]	Address. US_ PostalZone Plus4. Text	The identifier for one or more properties according to the postal service of that country; a group of letters and/or numbers added to the postal address to assist in the sorting of mail. <i>Any valid 4 digit Zip+4 code for a USA state or province.</i>	Alphanumeric	minLength=0, maxLength=4
ADR017	Postal Zone	[unqualified Address]	Address. Postal Zone. Text	The identifier for one or more properties according to the postal service of that country; a group of letters and/or numbers added to the postal address to assist in the sorting of mail. <i>This is more generic than USPostalZonePlus4 since it will accommodate foreign postal zone designations as well as either the 5-digit or 5+4 US zip codes.</i>	Alphanumeric	minLength=0, maxLength=20
ADR018	USZipCode	[unqualified Address]	Address. US_ ZipCode. Numeric	A valid Zip code for a USA state or province found in the National Zip and Post Office Directory, Publication 65. <i>In contrast to USPostalZonePlus4 and PostalZone, this is strictly for the traditional 5-digit US zip code.</i>	Numeric	minLength=0, maxLength=5
ADR019	AdditionalStreet	[unqualified Address]	Address. Additional_ Street. Text	Contains additional text information within an address about the street.	Alphanumeric	minLength=0, maxLength=55
ADR020	Street	[unqualified Address]	Address. Street. Text	The name of the street, as part of an address.	Alphanumeric	minLength=1, maxLength=55

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CON001	GivenName	SubcontractingProgramManagementContact	Subcontracting Program Management_Contact. Given Name. Text	Identifies the contractor's official who administers the subcontracting program department or employee first name given as a contact. TBG-17 defines this as: Name or names, usually given to a person by his/her parents at birth, also known as forename, first name or Christian name. You may use the less preferred Americanized element <b>FirstName</b> although it is not found in either UBL or TBG-17.	Alphanumeric	minLength=1, maxLength=25
CON002	FamilyName	SubcontractingProgramManagementContact	Subcontracting Program Management_Contact. Family Name. Text	Identifies the contractor's official who administers the subcontracting program department or employee last name given as a contact. TBG-17 defines this as: The name a person shares with members of his/her family, also known as surname. You may use the less preferred Americanized element LastName although it is not found in either UBL or TBG-17. Yet another possibility from the Global Justice XML Data Model (GJXDM) is SurName.	Alphanumeric	minLength=1, maxLength=25
CON003	Telephone	SubcontractingProgramManagementContact	Subcontracting Program Management_Contact. Telephone. Text	The number or virtual address of a telephone in a telecommunication system of the Contractor's Official who administers the subcontracting program.	Alphanumeric	minLength=10, maxLength=15
CON004	Title	SubcontractingProgramManagementContact	Subcontracting Program Management_Contact.	Title of the Contractor's Official who administers the subcontracting program.	Alphanumeric	minLength=1, maxLength=25
CON005	Telephone	Van_EDIContact	VAN EDI_Contact. Telephone. Text	The number or virtual address of a VAN in a telecommunication system. US Phone number. Must contain 10 digits. Mandatory if ENE01 is entered.	Numeric	length=10
CON006	Telephone	Vendor_EDIContact	Vendor EDI_Contact. Telephone. Text	The Electronic Data Interchange vendor number in a telecommunication system.	Alphanumeric	minLength=0, maxLength=25
CON007	ElectronicMail	Contact	Contact. ElectronicMail. Text	The number or virtual address of an e-mail mailbox in the internet of the person given as a contact.	Alphanumeric	minLength=6, maxLength=60
CON008	Telefax	Contact	Contact. Telefax. Text	The number or virtual address of a facsimile in a telecommunication system of the person given as a contact.	Numeric	minLength=10, maxLength=80
CON009	Name	AuthorizingOfficialContact	Authorizing Official_Contact. Name. Text	Identifies the authorizing official department or authorizing official employee name given as a contact. TBG-17 defines this as: A string of characters providing a name or set of names by which this person is known. Note that this name is not stored in separate parts for first, middle, and last. Sometimes called FullName by IAE systems but not by UBL or TBG-17.	Alphanumeric	minLength=1, maxLength=75

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CON010	Name	ContractingOfficerContact	Contracting Officer_Contact. Name. Text	Identifies the contracting officer department or contracting officer employee name given as a contact. TBG-17 defines this as: A string of characters providing a name or set of names by which this person is known.	Alphanumeric	minLength=0, maxLength=75
CON011	GivenName	Contact	Contact. Given Name. Text	Identifies the department or employee first name given as a contact. TBG-17 defines this as: Name or names, usually given to a person by his/her parents at birth, also known as forename, first name or Christian name. You may use the less preferred Americanized element FirstName although it is not found in either UBL or TBG-17.	Alphanumeric	minLength=1, maxLength=25
CON012	FamilyName	Contact	Contact. Family Name. Text	Identifies the department or employee last name given as a contact. TBG-17 defines this as: The name a person shares with members of his/her family, also known as surname. You may use the less preferred Americanized element LastName although it is not found in either UBL or TBG-17.	Alphanumeric	minLength=1, maxLength=25
CON013	MiddleName	Contact	Contact. Middle Name. Text	Identifies the department or employee middle name given as a contact. TBG-17 defines this as: Name or names, usually given to a person by his/her parents at birth, other than the first name.	Alphanumeric	minLength=1, maxLength=25
CON014	Name	OrderContact	Order_Contact. Name. Text	Name of individual to contact for questions about this order; the Buyer Point of Contact.	Alphanumeric	minLength=1, maxLength=75
CON015	Name	SellerContact	Seller_Contact. Name. Text	Identifies the seller (fulfillment) department or seller employee name given as a contact.	Alphanumeric	minLength=1, maxLength=75
CON016	Name	VendorContact	Vendor_Contact. Name. Text	Identifies the vendor department or vendor employee name given as a contact.	Alphanumeric	minLength=0, maxLength=75
CON017	Telephone	ContractingOfficerContact	Contracting Officer_Contact. Telephone. Text	The number or virtual address of a telephone in a telecommunication system of the contracting officer department or contracting officer employee. Note: A virtual email address is a temporary email address you can create and give out to vendors, newsletter systems and so forth so that you don't have to release your real email address. The main purpose of virtual addresses is to ensure that email from legitimate senders of automated email will get to your inbox without your having to search for them.	Alphanumeric	minLength=0, maxLength=25

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
CON018	Extension	Contact	Contact. Extension. Text	The number extension or virtual address extension of a telephone in a telecommunication system of the person given as a contact. The property name <b>Extension</b> comes from TBG-17, which also splits a phone number into several parts we are not presently using.	Alphanumeric	minLength=0, maxLength=6
CON019	NonUSTelephone	Contact	Contact. Non US_ Telephone. Text	The international number or virtual address of a telephone in a telecommunication system of the person given as contact.	Alphanumeric	minLength=0, maxLength=25
CON020	Telephone	Contact	Contact. Telephone. Text	The number or virtual address of a telephone in a telecommunication system of the person given as a contact.	Alphanumeric	minLength=10, maxLength=25
CON021	Title	Contact	Contact. Title. Text	The title used by the department or employee given as a contact.	Alphanumeric	minLength=1, maxLength=25
CTR007	AlternateAdvertisingMethodIndicator	Contract	Contract. Alternate Advertising Method_ Indication. Indicator	Indicates whether the contracting officer used methods to advertise the requirement other than the advertising that is required by FAR 5.201.	Boolean	
CTR008	OrderAmount	Contract	Contract. Order_ Amount. Amount	Total amount of order. Must equal the total of all detail lines and must equal the total of all accounting lines.	Amount	maxLength = 15; 12 numbers to the left of the decimal point with 2 decimal positions, e.g. 25970.05. Do not include commas or dollar signs
CTR009	AwardedAmount	Contract	Contract. Awarded_ Amount. Amount	The awarded contract dollar amount.	Amount (technically, Alphanumeric)	maxLength = 20 (Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

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CTR010	CurrentContractAmount or CurrentContractValue	Contract	Contract. Current Contract_Amount. Amount	The contract value for the base contract and any options that have been exercised.	Amount (technically, Alphanumeric)	maxLength = 20 (Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)
CTR011	ModificationAmount	Contract	Contract. Modification_Amount. Amount	Represents the value of dollar amount for the contract modifications.	Amount (technically, Alphanumeric)	maxLength = 20 (Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)
CTR012	SingleOrderMaximumAmount	Contract	Contract. SingleOrderMaximum_Amount. Amount	Maximum dollar amount that can be applied to a single order against the Indefinite Delivery Vehicle. Note: Could also be called MaximumOrderLimitAmount.	Amount (technically, Alphanumeric)	maxLength = 20 (Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)
CTR013	TotalActualAmount	Contract	Contract. Total Actual_Amount. Amount	Total actual cost in the report.	Amount (technically, Alphanumeric)	maxLength = 20 (Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

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CTR014	UltimateContractAmount	Contract	Contract. Ultimate Contract_Amount. Amount	It is the mutually agreed upon total contract or order value including all options (if any). For Indefinite Delivery Vehicles, the estimated value for all orders expected to be placed against the vehicle. For modifications, the change (positive or negative, if any) in the mutually agreed upon total contract value. Note: Could also be called UltimateAmount or UltimateContractValue as in FPDS-NG. Also known as "Contract Face Value" in the past.	Amount (technically, Alphanumeric)	maxLength = 20 (Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)
CTR015	AwardTypeCode	Contract	Contract. Award Type. Code	The type of award being entered by this transaction. (Purchase Orders (PO) - A, Delivery Orders (DO) -B, BPA Calls - C, and Stand-Alone Contracts (SAC) - D)	Alphanumeric	maxLength=1; See Definition.
CTR016	BundledContractThresholdCode	Contract	Contract. Bundled Contract Threshold_ Type. Code	Designates that the value of the contract, including all options, is expected to exceed \$5M and the contracting officer determines this contract action is a result of consolidating two or more requirements previously solicited, provided or performed under separate small contracts into a solicitation for a single contract likely to be unsuitable for award to a small business concern. (A - Mission Critical, B - OMB Circular A-76, C - Other, D - Not a bundled requirement)	Alphanumeric	maxLength=1;
CTR017	ClingerCohenActIndicator	Contract	Contract. Clinger Cohen Act_ Indication. Indicator	Indicates whether subject to the Clinger-Cohen Act (40 USC 1422 and 1423).	Boolean	
CTR018	CommercialItemAcquisitionProcedureIndicator	Contract	Contract. Commercial Item Acquisition_ Procedure. Indicator	Indicates whether the solicitation used the special requirements for the acquisition of commercial items intended to more closely resemble those customarily used in the commercial marketplace as defined by FAR Part 12.	Boolean	
CTR019	CommercialItemAcquisitionTestProgramIndicator	Contract	Contract. Commercial Item Acquisition_ Test Program. Indicator	Indicates whether the solicitation used Commercial Item Acquisition Procedures as defined by FAR Part 12 and Simplified Acquisition Procedures as defined by FAR Part 13.5 for acquisitions above the Simplified Acquisition Threshold and below \$5,000,000.	Boolean	
CTR020	CompetitiveBasisDescription	Contract	Contract. Competitive Basis_ Description. Text	Identify the basis of award (competitive or non-competitive)	Alphanumeric	minLength=0, maxLength=40
CTR021	CompetitiveBasisCode	Contract	Contract. Competitive Basis_ Type. Code	A code that represents the competitive nature of the contract. (A - Competed Action, B - Not available for competition, C - Not Competed)	Alphanumeric	

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CTR022	CompetitiveProcedureCode	Contract	Contract. Competitive Procedure_ Type. Code	The designator for competitive solicitation procedures available pursuant to FAR 6.1 and 6.2.	Alphanumeric	minLength=0, maxLength=3
CTR023	CongressionalDistrictCode	USPlaceOfPerformanceAddress	US Place Of Performance_ Address. Congressional District. Code	For US Place of Performance, indicates the Congressional District if it can be determined. Otherwise indicates that multiple districts may be involved. Source: FPDS-NG. Note: Since nothing in UBL resembles Place of Performance, we have based all POP elements on TBG-17 which defines both an Address object class and a Location object class. Properties that are uniquely US-centric, such as Congressional Districts and Places Codes (FIPS 55-3) have been assigned to the Location class, whereas general properties that are more naturally address-oriented are associated with the Address object class. In both cases, "Place Of Performance_" becomes a qualifier of the respective object class.	Alphanumeric	minLength=1, maxLength=6
CTR024	SpecialCaseOperationCode	Contract	Contract. SpecialCase_ Operation. Code	Indicates if the contract actions exceed \$200,000 and support a contingency operation, a humanitarian operation or a peacekeeping operation.	Alphanumeric	minLength=1, maxLength=1; A = Contingency operation; B = Humanitarian or peacekeeping operation; Blank = If A or B does not apply
CTR025	CostAccountingClauseIndicator	Contract	Contract. CostAccountingClause_	Indicates whether the contract includes a Cost Accounting Standards clause.	Boolean	
CTR026	CostOrPricingDataCode	Contract	Contract. CostOrPricingData_ Type. Code	A designator if cost or pricing data was obtained, not obtained or waived for DoD assigned contracts	Alphanumeric	minLength=1, maxLength=1; N = No; W = Not Obtained - Waived; Y = Yes
CTR027	AwardDate	Contract	Contract. Award_ Date. Date	Calendar date that contract is awarded.	Date	Format: MM/DD/YYYY

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CTR028	CurrentCompletionDate	Contract	Contract. Current Completion_ Date. Date	The completion date of the base contract plus options that have been exercised. Note: The date format differs from AwardDate simply because it is from a different system. Ultimately, we need to normalize all dates across IAE.	Date	Format: YYYYMMDD
CTR029	EffectiveStartDate	Contract	Contract. Effective Start_ Date. Date	The date that the parties agree will be the starting date for the contract's requirements.	Date	Format: YYYYMMDD
CTR030	PurchaseTransactionFiscalMonth	Contract	Contract. Purchase Transaction Fiscal Month_ Date. Date	Number of the fiscal month in which purchase transaction is recorded in the general ledger.	Numeric	Format: MM
CTR031	LatestPossibleOrderDate	Contract	Contract. Latest Possible Order_ Date. Date	Last date on which an order may be placed against this indefinite delivery vehicle.	Date	Format: YYYYMMDD
CTR032	RevisedCompletionDate	Contract	Contract. Revised Completion_ Date. Date	Revised date when the contract was completed.	Date	Format: MM/DD/YYYY
CTR033	ObligationDate	Contract	Contract. Obligation_ Date. Date	Calendar month and fiscal year in which the obligation was recorded	Date	Format: MMYYYY
CTR034	OrderDate	Contract	Contract. Order_ Date. Date	Calendar date that order is placed.	Date	Format: MMDDYYYY
CTR035	AccountsReivableFiscalMonth	Contract	Contract. Accounts Receivable Fiscal Month_ Date. Date	Number of the fiscal month in which the accounts receivable was recorded in the general ledger.	Numeric	Format: MM
CTR036	RevenueFiscalPeriodEndDate	Contract	Contract. RevenueFiscalPeriodEnd_ Date. Date	Ending period for which revenue was earned.	Date	Format: MMYYYY
CTR037	RevenueTransactionFiscalMonth	Contract	Contract. RevenueTransactionFiscal Month_ Date. Date	Number of the fiscal month in which revenue transaction was recorded in the general ledger.	Numeric	Format: MM
CTR038	RevenueFiscalPeriodStartDate	Contract	Contract. RevenueFiscalPeriodStart_ Date. Date	Beginning period for which revenue was earned.	Date	Format: MMYYYY
CTR039	SignedDate	Contract	Contract. Signed_ Date. Date	The date that a mutually binding agreement was reached. The date signed by the Contracting Officer or the Contractor, whichever is later.	Date	Format: YYYYMMDD

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CTR040	UltimateCompletionDate	Contract	Contract. Ultimate Completion_ Date. Date	The estimated or scheduled completion date including the base contract or order and all options (if any) whether the options have been exercised or not.	Date	Format: YYYYMMDD
CTR041	Work AcceptedDate	Contract	Contract. Work Accepted_ Date. Date	Date when the work was accepted by the agency.	Date	Format: MM/DD/YYYY
CTR042	DavisBaconActIndicator	Contract	Contract. Davis Bacon Act_ Indication. Indicator	Indicates whether subject to Davis Bacon Act.	Boolean	
CTR043	EconomyActIndicator	Contract	Contract. Economy Act_ Indication. Indicator	Indicates whether subject to Economy Act.	Boolean	
CTR044	FairActIndicator	Contract	Contract. Fair Act_ Indication. Indicator (or possibly Contract. Fair Act Applicability_ Indication. Indicator )	Indicates whether the contract action resulted from an A-76/Fair Act competitive sourcing process.	Boolean	
CTR045	FixedFeePercent	Contract	Contract. Fixed Fee_ Percent. Numeric	Represents the "Fixed Fee" percent value for the "Fixed Fee" type of service.	Percent	minLength=0, maxLength=4
CTR046	LowerRangeFeePercent	Contract	Contract. Lower Range Fee_ Percent. Numeric	The lower value if "Range" is chosen for the Fee for Use of Service data element.	Percent	
CTR047	ServiceFeeCode	Contract	Contract. Service Fee_ Type. Code	List of administrative fees charged for using an Indefinite Delivery Vehicle other than Federal Supply Schedule (FSS) Vehicle. (The fees can be one of the following format: 1) FIX - Fixed, 2) RVA - Range - Varies by amount, 3) RVO - Range - Varies by Other Factor and 4) NO - No Fee).	Alphanumeric	minLength=0, maxLength=3
CTR048	UpperRangeFeePercent	Contract	Contract. Upper Range Fee_ Percent. Numeric	The upper value if "Range" is chosen for the Fee for Use of Service data element.	Percent	
CTR049	FinancingTypeCode	Contract	Contract. Financing Type. Code	Type of financing used to effect payment (A - FAR 52.232-16 Progress Payments, C - Percentage of Completion Progress Payments, D - Unusual Progress Payments or Advance Payments, E - Commercial Financing, F - Performance-Based Financing, Z - Not Applicable).	Alphanumeric	minLength=1, maxLength=1

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CTR050	FundedByForeignEntityIndicator	Contract	Contract. Funded By Foreign Entity_ Indication. Indicator	Indicates that a foreign government, international organization, or foreign military organization bears some of the cost of the acquisition.	Boolean	
CTR051	GovernmentFurnishedPropertyIndicator	Contract	Contract. Government Furnished Property_ Indication. Indicator	Indicates that the contract uses equipment or property furnished by the government, pursuant to FAR 45.	Boolean	
CTR052	DocumentID	Contract	Contract. Document_ Identification. Identifier	Number of document (e.g.; interagency agreement, MOU, reservation number, occupancy agreement number) to which this specific purchase is to be associated)	Alphanumeric	
CTR053	InstrumentID	Contract	Contract. Instrument_ Identification. Identifier	Identifies the contract, agreement or order with a unique identifier.	Alphanumeric	minLength=1, maxLength=25
CTR054	ModificationID	Contract	Contract. Modification_ Identification. Identifier	Identifies one modification for one contract, agreement or order with a unique identifier.	Alphanumeric	minLength=0, maxLength=25
CTR055	ObligationID	Contract	Contract. Obligation_ Identification. Identifier	Obligation number that corresponds with this order. If same as the order number in IGT, enter the order number here as well.	Alphanumeric	
CTR056	OrderID	Contract	Contract. Order_ Identification. Identifier	Identifies the order number with a unique identifier.	Alphanumeric	minLength=0, maxLength=25
CTR057	ReferencedPIID	Contract	Contract. Referenced Procurement Instrument_ Identification. Identifier	When reporting orders under Indefinite Delivery Vehicles (IDV) such as a GWAC, IDC, FSS, BOA, or BPA, report the Procurement Instrument Identifier (Contract Number or Agreement Number) of the IDV. For the initial load of a BPA under a FSS, this is the FSS contract number. Note: BOA's and BPA's are with industry and not with other Federal Agencies. Source: FPDS-NG.	Alphanumeric	minLength=1, maxLength=25
CTR058	SolicitationID	Contract	Contract. Solicitation_ Identification. Identifier	Identifier used to link transactions in FPDS-NG to solicitation information.	Alphanumeric	minLength=0, maxLength=25
CTR059	IndefiniteDeliveryVehicleCode	Contract	Contract. Indefinite Delivery Vehicle_ Type. Code	The type of Indefinite Delivery Vehicle (IDV) being loaded by this transaction. (IDV Types include A - Government-Wide Acquisition Contract (GWAC), B -Multi-Agency Contract, C - Other Indefinite Delivery Contract (IDC), D - Federal Supply Schedule (FSS), E - Basic Ordering Agreement (BOA), and F - Blanket Purchase Agreements (BPA)).	Alphanumeric	minLength=1, maxLength=1; See Definition.
CTR060	LetterContractIndicator	Contract	Contract. Letter Contract_ Indication. Indicator	Indicates whether the award is a Letter Contract.	Boolean	

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CTR061	AppropriationFundingAmount	Contract	Contract. Appropriation Funding_ Amount. Amount	The amount of funding from this appropriation for the items purchased.	Amount	12 numbers to the left of the decimal point with 2 decimal points, e.g. 25970.05
CTR062	BuyerAccountingLineNumber	Contract	Contract. Buyer Accounting_ LineNumber. Numeric	Line number from order that indicates the specific line of accounting detail.	Numeric	minLength=2, maxLength=3; Allowed up to 999 line numbers from 01-999
CTR063	OrderLineNumber	Contract	Contract. Order_ LineNumber. Numeric	Line number from order that indicates the specific item being ordered.	Numeric	Allowed up to 999 line numbers from 01-999.
CTR064	LineTotalAmount	Contract	Contract. Line_ Total. Amount	Quantity ordered times Unit Cost equal Line Total.	Amount	12 numbers to the left of the decimal point with 2 decimal positions, e.g. 5970.25. Do not include commas
CTR065	BillingLineNumber	Contract	Contract. Billing_ LineNumber. Numeric	Line number from order that indicates the specific item being billed.	Numeric	Allowed up to 999 line numbers from 01-999
CTR067	PrincipalPlaceOfPerformanceLocationCode	Contract	Contract. Principal Place Of Performance_ Location. Code	Identifies the place where the work is being performed. Source: The codes are from the FPDS-NG table (combined FIPS Pub. 10 and FIPS Pub. 55).	Alphanumeric	minLength=1, maxLength=7
CTR070	PrincipalPlaceOfPerformanceLocation	Contract	Contract. Principal Place Of Performance_ Location. Text	Address and zip code if the contracting effort will be performed at a different location than the company awarded the contract.	Alphanumeric	minLength=0, maxLength=300
CTR071	MultipleAwardIndicator	Contract	Contract. Multiple Award_ Indication. Indicator	Indicates whether the contract is one of many that resulted from a single solicitation, all of the contracts are for the same or similar items, and contracting officers are required to compare their requirements with the offerings under more than one contract or are required to acquire the requirement competitively among the awardees.	Boolean	

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CTR072	MultiYearIndicator	Contract	Contract. MultiYear_Indication. Indicator	A multi-year contract means a contract for the purchase of supplies or services for more than 1, but not more than 5 program years. Such contracts are issued under specific congressional authority for specific programs. A multi-year contract may provide that performance under the contract during the second and subsequent years of the contract is contingent upon the appropriation of funds, and (if it does so provide) may provide for a cancellation payment to be made to the contractor if appropriations are not made. The key distinguishing difference between multi-year contracts and multiple year contracts is that multi-year contracts buy more than 1 year's requirement (of a product or service) without establishing and having to exercise an option for each program year after the first.	Boolean	
CTR073	PrincipalPlaceOfPerformanceName	Contract	Contract. Principal Place Of Performance_ Name. Text	The name that identifies the principal place of performance.	Alphanumeric	minLength=0, maxLength=100
CTR074	OffersQuantity	Contract	Contract. Offers. Quantity	The number of actual offers/bids received in response to the solicitation.	Numeric	minLength=0, maxLegth=3
CTR075	Order Procedure	Contract	Contract. Order Procedure. Text	For initial load of IDV, describe ordering procedures, unless included in the government website listed in the "Web Site URL" data element.	Alphanumeric	minLength=1, maxLength=1000
CTR076	PerformanceBasedServiceContractCode	Contract	Contract. Performance Based Service Contract_ Type. Code	Indicates whether the contract is a Performance Based Service Contract (PBSC) as defined by FAR 37.601. Y = This is a contract for services and 80% or more of the requirement is specified as a performance requirement; N = This is a contract for services and less than 80% of the requirement is specified as a performance requirement; * = Not Applicable. Note: FPDS data dictionary contains a relevant table.	Alphanumeric	length = 1; See Definition.
CTR077	PreAwardSynopsisRequirementsIndicator	Contract	Contract. PreAward Synopsis Requirements_ Indication. Indicator	A code that indicates whether the synopsis requirements of FAR Subpart 5.2 were followed. Note: FPDS data dictionary contains a relevant table.	Boolean	

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
CTR078	ContractingProgramShortName	Contract	Contract. Contracting Program_ Short Name. Text	The short name or title used for a Governmentwide Acquisitions Contract (GWAC) or other contracting program. Examples include COMMITS, ITOP, SEWP. "Short Name. Text" comes from TBG-17. Could potentially name this element ContractingProgramAcronym.	Alphanumeric	minLength=1, maxLength=25
CTR079	InvoicedQuantity	Contract	Contract. Invoiced_ Quantity. Quantity	Quantity ordered. Element name based on UBL 1.0.	Quantity	15 (12 numbers to the left of the decimal point with 2 decimal positions, e.g. 5970.25)
CTR080	ModificationTypeCode	Contract	Contract. Modification_ Type. Code	The type of modification to an award or IDV performed by this transaction. (Values: A = Additional Work (new agreement, FAR part 6 applies); B = Supplemental Agreement for work within scope; C = Funding Only Action; D = Change Order; E = Terminate for default (complete or partial); F = Terminate for Convenience (complete or partial); G = Exercise an Option; H = Definitize Letter Contract; J = Novation Agreement; K = Close Out; L = Definitize Change Order; M = Other Administrative Action).	Alphanumeric	length = 1; See Definition.
CTR081	CivilianAgencyPurchaseCode	Contract	Contract. Civilian Agency Purchase_ Type. Code	A code that indicates why a civilian agency made a purchase for DoD. A = Convenience and Economy; B = Expertise Report; C = Specifically Authorized Report; D = Authorized by Executive Order Report; E = Modification or Extension Report; F = Other Report. Note: See FPDS-NG data dictionary for greater detail.	Alphanumeric	length = 1; See Definition.
CTR082	NonCompeteReasonCode	Contract	Contract. NonCompete Reason_ Code. Code	The designator for solicitation procedures other than full and open competition pursuant to FAR 6.3. A = Full and Open Competition; B = Not Available for Competition; C = Not Competed; D = Full and Open Competition after exclusion of sources; E = Follow On to Competed Action; F = Competed under SAT; G = Not Competed under SAT; CDO = Competitive Delivery Order; NDO = Non-Competitive Delivery Order. Note: See FPDS-NG data dictionary for greater detail.	Alphanumeric	maxLength = 3; See Definition.

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
CTR083	RecoveredMaterialClauseCode	Contract	Contract. Recovered Material Clause_ Code	Designates whether Recovered Material Certification and/or Estimate of Percentage of Recovered Material Content for EPA-Designated Products clauses were included in the contract. A = FAR 52.223-4 Included; B = FAR 52.223-4 and FAR 52.223-9 Included; C = No Clauses Included. Note: See FPDS-NG data dictionary for greater detail. -- See also element PAY019.	Alphanumeric	length = 1; See Definition.
CTR084	SuppliesOrServicesDescription	Contract	Contract. SuppliesOrServices_ Description. Text	Description of supplies or services ordered and delivered.	Alphanumeric	minLength=1, maxLength=50
CTR085	SeaTransportationCode	Contract	Contract. Sea Transportation_ Code	A code designating whether the contractor anticipates some of the supplies may be transported by sea. Y= Yes; N = No; U = Unknown; Blank = n/a. Note: See FPDS-NG data dictionary for greater detail.	Alphanumeric	length = 1; See Definition.
CTR086	ServiceContractActIndicator	Contract	Contract. Service Contract Act_ Indication. Indicator	Indicates whether the transaction is subject to Service Contract Act.	Boolean	
CTR087	OtherStatutoryAuthorityDescription	Contract	Contract. Other Statutory Authority_ Description. Text	Indicates whether the transaction is subject to other statutory authority. For the initial load of a Multi-Agency Contract or other IDC, enter the citation for the law, if the award is authorized pursuant to legislation other than the Economy Act.	Alphanumeric	minLength=1, maxLength=1000
CTR088	SubcontractingPlanRequirementCode	Contract	Contract. Subcontracting Plan Requirement_ Code	Subcontracting plan requirement. (See FAR Part 19.702). A = Plan Not Included - No Subcontracting Possibilities; B = Plan Not Required; C = Plan Required - Incentive Not Included; D = Plan Required - Incentive Included. Note: See FPDS-NG data dictionary for greater detail.	Alphanumeric	length = 1; See Definition.
CTR089	SynopsisWavierIndicator	Contract	Contract. Synopsis Wavier_ Indication. Indicator	Indicates waiver exception used for not synopsisizing. Related to SBA/OFPP Synopsis Waiver Pilot; see FPDS-NG.	Boolean	

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
CTR090	IndefiniteDeliveryContractTypeCode	Contract	Contract. Indefinite Delivery Contract_ Type. Code	Identifies whether the IDC (Indefinite Delivery Contract) or Multi-Agency Contract is Indefinite Delivery/Requirements, Indefinite Delivery/Indefinite Quantity, or Indefinite Delivery/Definite Quantity as defined in FAR Part 16. A = Indefinite Delivery / Requirements; B = Indefinite Delivery / Indefinite Quantity; C = Indefinite Delivery / Definite Quantity. Note: See FPDS-NG data dictionary for greater detail.	Alphanumeric	length = 1; See Definition.
CTR091	TypeCode	Contract	Contract. Type. Code	The type of contract as defined in FAR Part 16 that applies to this procurement.	Alphanumeric	length = 1
CTR092	UnitAmount	Contract	Contract. Unit_ Amount. Amount	Cost of individual unit ordered and delivered for a given line .	Amount	15 (12 numbers to the left of the decimal point with 2 decimal positions, e.g. 25970.05)
CTR093	MeasureUnitCode	LineItem	LineItem. Unit Of Measure_ Code. Code	The Unit of Measure that defines the Quantity. Note: In UBL 1.0, measureUnitCode is actually an attribute of the UnspecializedDatatype Measure.Type. Therefore, the BIE could be named Lineitem. Unit. Measure (element UnitMeasure).	Alphanumeric	length = 2
CTR094	WalshHealyActIndicator	Contract	Contract. WalshHealy Act_ Indication. Indicator	Indicates whether the contract is subject to the Walsh Healey Act.	Boolean	
CTR095	CompletionDate	Contract	Contract. Completion_ Date. Date	Date contract is completed	Date	10 characters, format: MM/DD/YYYY
CTR096	KeyRequirementsDescription	Contract	Contract. KeyRequirements_ Description. Text	Description of the contract effort that identifies key technologies, components, subsystems, and requirements.	Alphanumeric	minLength=0, maxLength=2000
CTR097	BuyerAccountingLineNumber	Contract	Contract. Buyer Accounting Line_ Number. Numeric	Buyer's Order Detail Line that this Detail Line is referencing. In IGTE: If used; this is the ORDER Accounting Line Number that must be equal to the Buyer Accounting Line Number Reference in the Order Detail Line Number that this accounting line is being applied against.	Numeric	length = 3

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
FIN001	TotalObligatedAmount	Financial	Financial. Total Obligated_ Amount. Amount	The amount that is obligated or de-obligated by this transaction. Source: FPDS-NG. [See also CTR014, UltimateContractAmount]	Amount (technically, Alphanumeric)	maxLength = 20 (Optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)
FIN002	SellerAppropriationID	Financial	Financial. Seller Appropriation_ Identification. Identifier	Appropriation that will receive the collection of funds. Full symbol must be entered.	Alphanumeric	minLength=1, maxLength=27
FIN003	BuyerAssetCode	Financial	Financial. Buyer_ Asset. Code. Code	Enter one of the following: "Y" for Yes if the item purchased will be capitalized or recorded as an asset by the ordering agency. "N" for No if the item will be expensed by the ordering agency. NOTE: Although the IGTE name "BuyerAssetIndicator" makes sense, in UBL, Indicator is strictly for Boolean values of 1 and 0.	Alphanumeric	length = 1
FIN004	Business EventCode	Financial	Financial. Business Event Type. Code	Business Event Type Code (BETC) - field used to identify the type of event that is recorded against a Treasury Account Symbol and to implement GWA business rules for the posting of events to the TAS (This data element is for future use in IGTE).	Alphanumeric	length = 8
FIN005	FiscalYearEndDate	Financial	Financial. Fiscal Year End_ Date. Date	Date contractor's business accounting period closes.	Date	Format: YYYYMMDD (other formats likely)
FIN006	BuyerAppropriationID	Financial	Financial. Buyer Appropriation_ Identification. Identifier	Unique appropriation code that will be charged for purchase. Fully symbol must be entered.	Alphanumeric	minLength=1, maxLength=27
FIN007	BuyerSpendingCategoryCode	Financial	Financial. Buyer Spending Category_ Code. Code	Spending category that describes the type of goods or services being purchased. Used for object class reporting. Source: IGTP. NOTE: Based on OMB Circular A-11 "Object Classification/Object Class Codes".	Alphanumeric	minLength=1, maxLength=6

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG001	BPNPlus4ID	BuyerOrganization	Buyer_ Organization. BPN Plus4_ Identification. Identifier	Plus 4 that defines the sub-locations within a specific BPN site location. If not present, then NULL fill as default. Source: FedReg. Note: If we must expand acronyms in BIEs, this element would be "Buyer_ Organization. Business Partner Network Plus4_ Identification. Identifier".	Alphanumeric	length = 4
ORG002	BPNID	BuyerOrganization	Buyer_ Organization. BPN Identification. Identifier	Number for the customer site location placing the order (Buyer). Currently, DUNS number for civilian agencies and modified DODAAC for Defense agencies and services. Source: FedReg. Note: If we must expand acronyms in BIEs, this element would be "Buyer_ Organization. Business Partner Network_ Identification. Identifier".	Alphanumeric	length = 9
ORG003	VersionReleaseID	EDITransaction	EDI_ Transaction. Version Release_ Identification. Identifier	A code indicating the version, release, sub-release, and industry identifier of the Electronic Data Interchange standard being used, indicating the GS and GE segments; If code in DE455 in GS segment is X, then in DE480 positions 1-3 are the version number, positions 4-6 are the release and sub-release, level of the version; and positions 7-12 are the industry or trade association identifiers; if code in DE455 in GS segment is T, then other formats are allowed. Mandatory if ENE entered in CCR. NOTE: CCR element name is ANSI ASC X12 Version release (TXN04).	Alphanumeric	length = 12
ORG013	ID	ReceivingParty	Receiving_ Party. Identification. Identifier	A code identifying party receiving transmission; codes agreed to by trading partners. Mandatory if ENE entered in CCR. Originally called Application Rcvrs Code (TXN06).	Alphanumeric	length = 15
ORG014	ID	SendingParty	Sending_ Party. Identification. Identifier	A code identifying party sending transmission; codes agreed to by trading partners. Mandatory if ENE entered in CCR. Originally called Applications Sndrs Code (TXN07).	Alphanumeric	length = 15
ORG015	ActivityDescription	AuditEvent	Audit_ Event. Activity_ Description. Text	Comments that gives a brief description of the activity for audit trail purposes.	Alphanumeric	maxLength = 500
ORG016	BusinessTypeDescription	Organization	Organization. Business Type_ Description. Text	Descriptions of Business Types, Federal Supplies Codes (FSC), North America Industries Classification Supply (NAICS) codes and PSC codes. NOTE: This element is the description, not the code itself. That is, CCR has its own Business Type Code.	Alphanumeric	maxLength = 100
ORG017	DUNSClassificationCode	Organization	Organization. DUNS_ Classification. Code	Indicates if the DUNS corresponds to an Agency, Bureau or an Office. 1 for Agency, 2 for Bureau and 3 for Office. Source: FedReg.	Numeric	length = 1; See Definition.

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG018	ID	FundsReceivingOrganization	FundsReceiving_ Organization. Identification. Identifier	Code/indicator for organizational entity that will receive the collected funds (usually at the operating plan level). Source: IGTE via CPARS.	Alphanumeric	length = 8
ORG019	CongressionalDistrictCode	USOrganization	US_ Organization. Congressional District. Code	Indicates the congressional district of the contractor. Source: FPDS-NG. For contractors with U.S. addresses, use zip+4 from "Contractor Address" to index into a table of congressional districts.	Alphanumeric	length = 6
ORG020	CCRRegistrationDate	SellerOrganization	Seller_ Organization. CCR Registration_ Date. Date	Date the initial registration was submitted in CCR.	Date	length = 8; format: YYYYMMDD
ORG021	CCRExpirationDate	SellerOrganization	Seller_ Organization. CCR Expiration_ Date. Date	Date the registration in CCR will expire.	Date	length = 8; format: YYYYMMDD
ORG022	OperationsStartDate	SellerOrganization	Seller_ Organization. Operations Start_ Date. Date	Date business was started or acquired. (Used in CCR to distinguish different organizations with the same name.)	Date	length = 8; format: YYYYMMDD
ORG023	DODClaimantProgramCode	Organization	Organization. DOD Claimant Porgram_ Code. Code	A claimant program number designates a grouping of supplies, construction, or other services. Source: The DoD Procurement Coding Manual Section III.	Alphanumeric	length = 3
ORG024	OperationsEndDate	ContractingOrganization	Contracting_ Organization. Operations End_ Date. Date	The last date the data may be used (i.e., contracting office goes out of existence or effective date for a change that makes this record obsolete).	Date	length = 8; format: YYYYMMDD
ORG025	EntityIDCode	Organization	Organization. Entity_ Identification. Code	Code identifying an organizational entity, a physical location, property or an individual. Source: CCR. Mandatory if ENE01 is entered. 1P: Provider, GP: Gateway Provider, NN: Network Name, PK: Party to Receive Copy, PL: Party to Receive Purchase Order, etc. See Note A6 in CCR documentation.	Alphanumeric	length = 2; See Definition.
ORG026	TINID	ContractingOrganization	Contracting_ Organization. TIN_ Identification. Identifier	The taxpayer identification number (TIN) or the employer identification number (EIN) of the agency. Note: If acronyms are expanded, element name would be TaxpayerIdentificationNumberID.	Alphanumeric	length = 9
ORG027	ID	ProgramExecutionOrganization	ProgramExecution_ Organization. Identification. Identifier	Code/Indicator for the organizational entity that will be using the items purchased to execute the program or mission activity identified. If same as the Funding Organization, enter the funding organization here also. Source: IGTE	Alphanumeric	length = 8

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG028	ID	FundingOrganization	Funding_ Organization. Identification. Identifier	Unique identifier of the organizational entity that is funding the purchase. This is the spending allocation that will be charged.	Alphanumeric	length = 8
ORG029	ID	OrderRequiringProgram	Order Requiring_ Program. Identification. Identifier	Unique identifier of the major program/mission activity for which the order is required (Purpose is to tie the budget execution to the performance of activity).	Alphanumeric	length = 9
ORG030	CAGEID	Organization	Organization. CAGE_ Identification. Identifier	The Commercial And Government Entity (CAGE) Code is a five character ID number used extensively within the Department of Defense and NASA. If USA profile and left blank then a CAGE code will be assigned by the Defense Logistics Information Services. Mandatory if non-USA profile. See <a href="http://www.dlis.dla.mil/cage_welcome.asp">http://www.dlis.dla.mil/cage_welcome.asp</a> and <a href="https://www.bpn.gov/bincs/begin_search.asp">https://www.bpn.gov/bincs/begin_search.asp</a> . Note: If acronyms are expanded, the element would be called CommercialAndGovernmentEntityID.	Alphanumeric	length = 5; UPPER CASE alphanumeric; no spaces. Must meet CAGE validation check. Mandatory if non-USA profile.
ORG031	AgencyID	ContractingOrganization	Contracting_ Organization. Agency_ Identification. Identifier	Unique identifier for the agency of the contracting office that executed or is otherwise responsible for the transaction. Source: FIPS Pub. 95 [which was withdrawn in February 2005]	Alphanumeric	length = 4
ORG032	ContractingOfficeCode	Organization	Organization. Contracting Office_ Code. Code	Unique identifier for the agency supplied code of the contracting office that executes the transaction. Source: FPDS-NG.	Alphanumeric	maxLength = 6; Must be a valid code from the FPDS-NG Contracting Office Code Table.
ORG033	ContractingOfficerID	Organization	Organization. Contracting Officer_ Identification. Identifier	The organization and office symbol or code of the responsible headquarters or field activity. [No code list involved, apparently.]	Alphanumeric	maxLength = 80
ORG034	DivisionID	Organization	Organization. Division_ Identification. Identifier	A unique identifier of a division of a larger company.	Alphanumeric	maxLength = 10; (Any valid text characters from 1 to 10 in upper-case and no leading spaces.)
ORG035	DODCompartmentOrAgencyCode	Organization	Organization. DOD Compartment Or Agency_ Code. Code	A code (1-4) for a Defense compartment or agency. [We cannot find this element in the April 2005 FPDS-NG Data Dictionary. See ORG036, however.]	Alphanumeric	length = 1

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG036	DODProgramSystemEquipmentCode	Organization	Organization. DOD Program System Equipment_ Code. Code	Two codes that together identify the program and weapons system or equipment purchased by a DOD agency. The first character is a number 1-4 that identifies the DOD component. The last 3 characters identify that component's program, system, or equipment. Source: CO and DoD Procurement Coding Manual Section II.	Alphanumeric	length = 4
ORG037	DUNSPPlus4ExtensionID	SellerOrganization	Seller_ Organization. DUNS Plus4 Extension_ Identification. Identifier	Identifies different CCR records for the same vendor at the same physical location. Address must be equal to that of a DUNS record with a plus4 of spaces (Primary Profile). Used for multiple EFT remittance locations. CAGE code must also differ from the primary profile record.	Alphanumeric	length = 4; UPPER CASE, no spaces; See Definition.
ORG038	DUNSID	SellerOrganization	Seller_ Organization. DUNS_ Identification. Identifier	Represents a unique nine character identification number called Data Universal Numbering System (DUNS) number provided by the commercial company Dun & Bradstreet (D&B). For non-DOD organizations, the identifier is numeric, but for DOD it is alphanumeric.	Alphanumeric	length = 9; Must meet D&B algorithm check.
ORG039	AgencyID	ContractingOrganization	Contracting_ Organization. Agency_ Identification. Identifier	The FIPS Pub. 95 code for the agency of the contracting or funding office that executed or is otherwise responsible for the transaction. Source: FPDS-NG.	Alphanumeric	length = 4
ORG040	OfficeID	ContractingOrganization	Contracting_ Organization. Office_ Identification. Identifier	The agency supplied code of the contracting or funding office that executes the transaction. Source: FPDS-NG.	Alphanumeric	maxLength = 6
ORG041	DODProgramSystemEquipmentCode [NOTE: This element is a duplicate of ORG036.]	Organization	Organization. DOD Program System Equipment_ Code. Code	Two codes that together identify the program and weapons system or equipment purchased by a DOD agency. The first character is a number 1-4 that identifies the DOD component. The last 3 characters identify that component's program, system, or equipment. Source: FPDS-NG.	Alphanumeric	length = 4
ORG042	MPINID	Organization	Organization. MPIN_ Identification. Identifier	Marketing Partner ID is a self-defined access code that will be shared among authorized partner applications (CCR, PPIRS and FedTeDS).	Alphanumeric	length = 9; Must include at least one alpha and one numeric. Spaces are not allowed.
ORG043	ParentDUNSID	Organization	Organization. Parent DUNS_ Identification. Identifier	Represents a unique nine character identification number called Data Universal Numbering System (DUNS) number for the parent organization provided by the commercial company Dun & Bradstreet (D&B).	Alphanumeric	length = 9; Must meet D&B algorithm check.

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG044	AgencyID	FundingOrganization	Funding_ Organization. Agency_ Identification. Identifier	The FIPS Pub. 95 code for the agency that provided the preponderance of the funds obligated by this transaction. If funding for this transaction was provided by another agency, enter the code from FIPS Pub. 95 that identifies the agency that provided the preponderance of the obligated funds. Otherwise, leave blank. Source: FPDS-NG.	Alphanumeric	length = 4
ORG045	OfficeID	FundingOrganization	Funding_ Organization. Office_ Identification. Identifier	The funding agency provided code that identifies the office (or other organizational entity) that provided the preponderance of funds. If the Funding Agency is a non-DOD agency, the code is defined by the agency. If the Funding Agency is a DOD agency, the code is the DOD Activity Address Code (DODAAC). Source: FPDS-NG.	Alphanumeric	length = 6; Must be a valid code from the FPDS-NG Funding Office Code Table.
ORG046	OwnerSSNID	SellerOrganization	Seller_ Organization. OwnerSSN_ Identification. Identifier	Represents the Social Security Number as full 9 digit numeric value assigned to an individual by the US Government, used when taxpayer ID number (TIN) is not available. Used only on a USA trading partner profile with an organizational type of "Sole Proprietorship" in CCR. Note: If acronyms are expanded, the element would be OwnerSocialSecurityID and the BIE would be "Seller_ Organization. Owner Social Security Number_ Identification. Identifier".	Numeric	length = 9
ORG047	TINID	SellerOrganization	Seller_ Organization. TIN_ Identification. Identifier	The Taxpayer Identification Number (TIN) is the nine-digit number companies use for income tax purposes. Represents the Taxpayer Identification Number (mandatory) for USA non-government profiles only except for the following organization types: 20 - Foreign Suppliers, CY - Foreign Governments, 2A - Federal/State/County/City Facilities, 2U - Other Not-For-Profit Facilities (note: this one is no longer an option), 31 - Tribal Governments, C6 - Municipalities. Source: CCR. Note: If acronyms are expanded, the element would be TaxpayerIdentificationNumberID and the BIE would be "Seller_ Organization. Taxpayer Identification Number_ Identification. Identifier".	Numeric	length = 9

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG048	DisbursingOfficeCode	Organization	Organization. Disbursing Office_ Code. Code	Disbursing Office Code that corresponds with appropriation or Agency Location Code (ALC).	Alphanumeric	length = 5
ORG049	ALC	Organization	Organization. ALC_ Code. Code	Agency location code that corresponds with Dun & Bradstreet Numbering Scheme (DUNS) location. Note: If acronyms are expanded, the element would be AgencyLocationCode and the BIE would be "Organization. Agency Location_ Code. Code".	Alphanumeric	length = 8
ORG050	MajorProgramCode	Organization	Organization. Major Program_ Code. Code	Code for a major program within the agency. For an Indefinite Delivery Vehicle, this may be the name of a GWAC (e.g., ITOPS or COMMITS).	Alphanumeric	maxLength = 100
ORG051	ContractingOfficeName	Organization	Organization. Contracting Office_ Name. Text	The plain text name of the contracting or funding office.	Alphanumeric	maxLength = 100
ORG052	ContractorName	Organization	Organization. Contractor_ Name. Text	The name of the contractor supplying the product or service as it appears on the contract.	Alphanumeric	maxLength = 50
ORG053	DoingBusinessAsName	SellerOrganization	Seller_ Organization. Doing Business As_ Name. Text	Represents commonly used alternate name of the Organization for normal operations, such as a franchise or licensee name. Must differ from legal business name. See also element ORG056 from CCR.	Alphanumeric	maxLength = 60; UPPER CASE and no leading spaces
ORG054	DivisionName	Organization	Organization. Division_ Name. Text	The division name of the contractor, contracting agency, reporting agency, customer, or offset officer.	Alphanumeric	maxLength = 60

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG055	ValidAgenciesDescription	IndefiniteDeliveryVehicleContract	Indefinite Delivery Vehicle_Contract. Valid Agencies_Description. Text	Agencies that may place orders against this indefinite delivery vehicle. Source: FPDS-NG "Who Can Use" (5B) element. Valid values: "Only My Agency" = Convenience and Economy; "All Agencies" = All Federal Government agencies may place orders against the contract; "Defense" = Only Department of Defense agencies may place orders against the contract; "Civilian" = Only civilian agencies may place orders against the contract; "Codes" = Only the agencies with the FIPS 95 codes listed in a comma-separated list; "Other" = Provide a text statement of which agencies may place orders against the contract. NOTE: Values are not exactly a code since the last choice, "Codes" is a whole list (of codes).	Alphanumeric	maxLength = 255; See Definition.
ORG056	LegalName	Organization	Organization. Legal_Name. Text	The legal name of the business. Source: CCR. See also element ORG053 from FPDS-NG.	Alphanumeric	maxLength = 120; UPPER CASE and no leading spaces.
ORG057	Name	ContractingOrganization	Contracting_Organization. Name. Text	The name of the contractor performing the contract	Alphanumeric	maxLength = 40
ORG058	MajorProgramCode	SellerOrganization	Seller_Organization. Major Program_Code. Code	Code/Indicator to identify the major program/mission activity of the Seller associated with revenue/sale.	Alphanumeric	maxLength = 9
ORG059	RegionCode	Organization	Organization. Region. Code. Code	The area specific code for each region. Source: Agency Administrator. Note: This originally came from FPDS-NG but does not appear to be used anymore. It is also unclear whether these 2-character codes are simply state codes or something else.	Alphanumeric	length = 2
ORG060	RegistrationComments	Organization	Organization. Registration_Comments. Text	Comments that user provides while registering. Meant for user communication with ARO. Note: The source of this element is not clear but FedReg is likely since Agency Registration Official is used there.	Alphanumeric	maxLength = 500

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG061	AverageRevenueAmount	Organization	Organization. Average Revenue_ Amount. Amount	Average yearly receipts for the past three years. Source: CCR.	Numeric	maxLength = 15; No spaces. No decimals, rounded to the nearest dollar.
ORG062	IDCode	RevenueEarningOrganization	Revenue Earning_ Organization. Identification. Code	Code/indicator for organizational entity that will earn the revenue. If same as the collection organization, enter collection organization here also.	Alphanumeric	maxLength = 8
ORG063	EmployeeHighestLevelSecurityCode	ContractorFacility	Contractor_ Facility. Employee Highest Level Security_ Code. Code	Represents the highest level of security for an employee located at that facility. Source: CCR. Valid values: 90-Government Non-Classified, 92-Government Confidential, 93-Government Secret, 94-Government Top Secret.	Numeric	length = 2; See Definition.
ORG064	SiteSecurityCode	ContractorFacility	Contractor_ Facility. Site Security_ Code. Code	Represents the correct level of security at that facility. Source: CCR. Valid values: 90-Government Non-Classified, 92-Government Confidential, 93-Government Secret, 94-Government Top Secret.	Numeric	length = 2; See Definition.
ORG065	OperationsStartDate	ContractingOrganization	Contracting_ Organization. Operations Start_ Date. Date	The start date of all actions performed by the contracting office. Start date is the earliest date the data may be used (i.e., contracting office came into existence or effective date for a change in the data.	Date	length = 8; format: YYYYMMDD
ORG066	VANTransmissionActionCode	Organization	Organization. VAN_ Transmission Action_ Code. Code	A code indicating the type of action during transmissions. Mandatory if ENE entered in CCR. Source: CCR but not visible to users. Valid values: 5: Send, 6: Receive, K: In production Send and Receive. This is the Action Code (TXN01).	Alphanumeric	maxLength = 2; See Definition.
ORG067	FASTTreasuryIndexCode	Organization	Organization. FAST Treasury Index_ Code. Code	Treasury Index based on Treasury FAST book codes. Source: IGTE (Treasury FAST Book, IPAC System). FAST is an acronym for Federal Accounts Symbols and Titles. Note: If acronyms are expanded, the element would be FederalAccountsSymbolsTitlesTreasuryIndexCode and the BIE would be "Organization. Federal Accounts Symbols And Titles Treasury Index_ Code. Code". This is just the 2-digit index, not a complete funding code.	Alphanumeric	maxLength = 2; See Definition.

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
ORG068	BusinessSizeDeterminationCode	ContractorOrganization	Contractor_ Organization. Business Size Determination_ Code. Code	The Contracting Officer's determination of whether the selected contractor meets the small business size standard for award to a small business for the NAICS code that is applicable to the contract. Two valid values: S - Small Business, O - Other than Small Business. Source: FPDS-NG.	Alphanumeric	length = 1; See Definition.
ORG069	BusinessTypeCode	Organization	Organization. Business_ Type. Code	All business type codes that apply to the Organization's business. The current source list is in CCR, however, BPN module of IAE is standardizing business types. Note that FPDS-NG implements these as flags (firm8AFlag, SBDFlag, HUBZoneFlag, etc.). Value in CCR is UPPERCASE, no leading spaces. May be a list of multiple codes that apply, but only one code is mandatory.	Alphanumeric	length = 2; See Definition.
ORG070	ContractingOfficeIndicator	Organization	Organization. Contracting Office_ Indication. Indicator	Indicates whether this is a contracting office or not.	Boolean	
ORG071	TypeCode	Organization	Organization. Type. Code	Represents the Organization Type as defined in CCR (which in turn is based on definitions from IRS). Examples of Organization Type include Corporate Entity, Not Tax Exempt; Corporate Entity, Tax Exempt; Partnership; Sole Proprietorship; U.S. Government Entity; Federal Government; etc. Valid codes are defined in CCR.	Alphanumeric	length = 2; See Definition.
ORG072	SellerOrBuyerCode	Organization	Organization. Seller Or Buyer_ Code. Code	Business Type:, 0 for Not Selected, 1 for Seller, 2 for Buyer, 3 for Seller and Buyer. Source: FedReg.	Numeric	length = 1; See Definition.
ORG073	URL	Orgnaization	Organization. URL. Text	Represents the organization's web URL address. "URL" stands for "Uniform Resource Locator", a web standard.	Alphanumeric	maxLength = 200; Must conform to Uniform Resource Identifiers (URI): Generic Syntax, RFC 2396, <a href="http://www.ietf.org/rfc/rfc2396.txt">http://www.ietf.org/rfc/rfc2396.txt</a>

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
PAY001	AdvanceAmount	Payment	Payment. Advance_Amount. Amount	Amount of any Advance Payment if "A" is selected as payment mode in IGT.	Amount	maxLength = 15; (12 numbers to the left of the decimal point with 2 decimal positions, e.g. 25970.05. Do not include commas or dollar signs)
PAY002	LatestAccountAuthorizationDate	EFTPayment	EFT_Payment. Latest Account Authorization_Date. Date	Effective date of Electronic Fund Transfer account authorization in CCR in MMDDYYYY format. This date will be displayed in MM/DD/YYYY format. Note: Authorization date will be entered each time the CCR registration is updated/renewed.	Date	length = 8; Format: MMDDYYYY
PAY003	AccountCode	Payment	Payment. Account_Type. Code	A 'C' for checking or 'S' for saving. Note: Must be entered if a financial institute was entered in CCR.	Alphanumeric	length = 1; See Definition.
PAY004	RevenueAmount	AccountingLineItem	Accounting_LineItem. Revenue_Amount. Amount	The amount of Revenue that is applied to this Accounting Line Detail.	Amount	maxLength = 15; (12 numbers to the left of the decimal point with 2 decimal positions, e.g. 25970.05. Do not include commas or dollar signs)
PAY005	AcceptGovernmentPurchaseCardIndicator	Payment	Payment. Accept Government Purchase Card_Indication. Indicator	Does your company accept credit cards for payment? Indicates whether or not vendor will do business with a government credit card. (Y - yes or N - No) --- See also element PAY015. Note that the term "Purchase Card" is preferred to "Credit Card".	Boolean	
PAY006	BankRoutingNumberID	SellerParty	Seller_Party. Bank Routing Number_ Identification. Identifier	Assigned by the Credit Card Processor. Source: FedReg.	Alphanumeric	NOTE: All Numeric Data but stored in character format.

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
PAY007	SecondBankRoutingNumberID	SellerParty	Seller_Party. Second Bank Routing Number_ Identification. Identifier	Used if registering entity has two routing numbers (uses both banks). Source: FedReg.	Alphanumeric	NOTE: All Numeric Data but stored in character format.
PAY008	BillingTypeCode	AdvanceLiquidationPayment	Advance Liquidation_ Payment. Billing_ Type. Code	Enter one of the following: "I" for Invoice. "S" for Status Report. Used to liquidate an advance payment that was made. Amount of the advance liquidation cannot exceed the amount of the advance balance outstanding. Source: IGT.	Alphanumeric	length = 1; See Definition.
PAY009	ContractCompletionPercent	Payment	Payment. Contract Completion_ Percent. Numeric	The current percent of the contract that is complete. Source: Unknown.	Percent	maxLength = 3; Stored as a whole number, as in 1 to 100%.
PAY010	DeliveryCompletionCode	IntragovernmentalContract	Intragovernmental_ Contract. Delivery Completion_ Code. Code	Enter one of the following: "P" for Partial if this delivery does not complete the order. "F" for Final if this delivery completes the order. Source: IGT.	Alphanumeric	length = 1; See Definition.
PAY011	AccountID	Payment	Payment. Account_ Identification. Identifier	Any valid number containing an account number of valid financial institutes checking or savings account. Must be used for USA trading partners. Note: If a waiver has been entered then this field should have "WAIVER" in it. Source: CCR.	Alphanumeric	maxLength = 30
PAY012	PaymentCode	Payment	Payment. Payment_ Type. Code	Enter one character as follows: A = Advance Payment, R = Upon Receipt, M = Monthly Payment, D = Deposit Account. Source: IGTE.	Alphanumeric	length = 1; See Definition.
PAY013	LockboxID	Payment	Payment. Lockbox_ Identification. Identifier	Any valid alphanumeric account number assigned by a financial institute for using the Lockbox Service for Electronic Fund Transfer. Source: CCR.	Alphanumeric	maxLength = 20
PAY014	BilledLineNumber	IntragovernmentalContract	Intragovernmental_ Contract. Billed Line_ Number. Numeric	Line number from the bill that indicates the specific line of accounting detail.	Numeric	maxLength = 3; values range from 1 to 999

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
PAY015	AcceptsGovernmentPurchaseCardIndicator	Payment	Payment. Accepts Government Purchase Card_ Indicator. Indicator	Indicates whether the method of payment under an award is (Government) Purchase Card. Agencies may issue formal contract documents and make payment using the Purchase Card. It is also permitted that agencies may report Purchase Card purchases. Source: FPDS-NG and FedReg. --- See also element PAY005. Note that the term "Purchase Card" is preferred to "Credit Card".	Boolean	
PAY016	ABARoutingID	Payment	Payment. ABA Routing_ Identification. Identifier	Any valid 9 digit number contained in the American Bankers Association list of valid financial institutes. Must be used for USA trading partners. Note: If a waiver has been entered then this field should have "123456789" in it. (The ABA Routing number is the American Banking Association routing transit number of your financial institution. ) Note: If acronyms are expanded, the element would be AmericanBankersAssociationRoutingID and the BIE would be "Payment. American Bankers Association_ Routing. Identification. Identifier".	Alphanumeric	length = 9; See Definition.
PAY017	EFTWaiverCode	Payment	Payment. EFT_ Waiver. Code	Represents the Electronic Fund Transfer waiver flag codes for the organization. ** IF WAIVER FLAG = 'F' PARTNER IS WAIVERED. **IF WAIVER FLAG= 'Y' AND EFT DATA CONTAINS BOGUS INFORMATION . Source: CCR. Note: If acronyms are expanded, the element would be ElectronicFundsTransferWaiverCode and the BIE would be "Payment. Electronic Funds Transfer_ Waiver. Code".	Alphanumeric	length = 1; See Definition.
PAY018	ClingerCohenActApplicabilityIndicator	IndefiniteDeliveryContract	IndefiniteDelivery_ Contract. Clinger Cohen Act Applicability_ Indication. Indicator	A code indicating the funding office has certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423. Source: FPDS-NG.	Alphanumeric	1

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
PAY019	EPADesignatedProductsCode	Product	Product. EPA Designated Products_ Code. Code	The Resource Conservation and Recovery Act (RCRA), Section 6002, and Executive Order 13101 require the purchase of Environmental Protection Agency (EPA) - designated products with a required minimum recovered material content as described in an agency's Affirmative Procurement Program (APP). This list of EPA-designated products is available at <a href="http://www.epa.gov/cpg">http://www.epa.gov/cpg</a> . This requirement applies to all contracts that require EPA-designated products. Valid values: A = Meets Requirements; B = Justification - Time; C = Justification - Price; D = Justification - Performance; E = Not Required; see FPDS-NG Data Dictionary for greater detail. Source: FPDS-NG. -- See also element CTR083. ORCA also has an EPA-compliance indicator. Note: If acronyms are expanded, the element would be EnvironmentalProtectionAgencyDesignatedProductsCode and the BIE would be "Product. Environmental Protection Agency Designated Products_ Code. Code".	Alphanumeric	length = 1; See Definition.
PAY020	FSCCode	Product	Product. FSC_ Code. Code	The 4-character federal supply classification or service code that describes the contract effort from Section 1 of the Department of Defense (DoD) Procurement Coding Manual (MN02). Source: CCR and FedReg. See <a href="http://www.dlis.dla.mil/H2/default.asp">http://www.dlis.dla.mil/H2/default.asp</a> . Note: If acronyms are expanded, the element would be FederalSupplyClassificationCode and the BIE would be "Product. Federal Supply Classification_ Code. Code".	Alphanumeric	length = 4; See Definition.
PAY021	NAICSCode	Product	Product. NAICS_ Code. Code	The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States. Source: NAICS manual. See <a href="http://www.census.gov/epcd/www/naics.html">http://www.census.gov/epcd/www/naics.html</a> . Note: If acronyms are expanded, the element would be NorthAmericanIndustryClassificationSystemCode and the BIE would be "Product. North American Industry Classification System_ Code. Code".	Alphanumeric	length = 6; See Definition.

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
PAY022	PSCDescription	Product	Product. PSC_ Description. Text	A description of the product or service designated by the Product and Service code as per the manual. See <a href="http://fpdcapp.gsa.gov/pls/fpdsweb/PscWiz">http://fpdcapp.gsa.gov/pls/fpdsweb/PscWiz</a> . Note: If acronyms are expanded, the element would be ProductAndServiceCodeDescription and the BIE would be "Product. Product and Service Code_ Description. Text".	Alphanumeric	maxLength = 100
PAY023	PSCCode	Product	Product. PSC_ Code. Code	The code that best identifies the product or service procured. Codes are defined in the Product and Service Codes Manual. See <a href="http://fpdcapp.gsa.gov/pls/fpdsweb/PscWiz">http://fpdcapp.gsa.gov/pls/fpdsweb/PscWiz</a> Note: If acronyms are expanded, the element would be ProductAndServiceCode and the BIE would be "Product. Product and Service_ Code. Code".	Alphanumeric	length = 4; See Definition.
PAY024	SICCode	Product	Product. SIC_ Code. Code	Four digit Standard Industry Classification (SIC) codes. At least one occurrence must be entered. No Spaces allowed. See <a href="http://www.census.gov/epcd/www/naicstab.htm">http://www.census.gov/epcd/www/naicstab.htm</a> and <a href="http://www.osha.gov/pls/imis/sicsearch.html">http://www.osha.gov/pls/imis/sicsearch.html</a> and <a href="http://www.osha.gov/pls/imis/sic_manual.html">http://www.osha.gov/pls/imis/sic_manual.html</a> Note: If acronyms are expanded, the element would be StandardIndustryClassificationCode and the BIE would be "Product. Standard Industry Classification_ Code. Code".	Numeric	length = 4; See Definition.
PAY025	PrimaryManufacturingCode	Product	Product. Primary Manufacturing_ Code. Code	When product has substantial foreign components or services are performed by foreign entities, this field indicates whether the product is still technically a U.S. product. Valid values: A = US,; B = Foreign; Blank = Neither US nor Foreign; see FPDS-NG Data Dictionary for complete explanation. Source: FPDS-NG (called Place of Manufacture).	Alphanumeric	length = 1; See Definition.
SOC001	LowestOfferDifferencePercent	Contract	Contract. Lowest Offer Difference_ Percent. Numeric	The percent difference between the award price and the lowest priced offer from a responsive, responsible non-HUBZone or non-SDB. Source: FPDS-NG (called priceEvaluationPercentDifference).	Percent	length = 2; range from 00 to 20

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
SOC002	SmallBusinessCompetitivenessDemonstrationProgramIndicator	Contract	Contract. SmallBusinessCompetitivenessDemonstrationProgram_Indicator. Indicator	Indicates whether the contract was awarded to a US business concern as a result of a solicitation issued on or after Jan 1, 1989 for the four designated industry groups or the ten targeted industry categories as part of the Small Business Competitiveness Program as defined by FAR Part 19.10. Source: FPDS-NG.	Boolean	
SOC003	SmallBusinessRejectionReasonCode	Contract	Contract. Small Business Rejection_Reason. Code	If contract was not awarded to a Small Business, this designates a reason. Source: FPDS-NG (XML tag reasonNotAwardedToSmallBusiness). Valid values: A = No Known SB Source; B = SB Not Solicited; C = SB Solicited and No Offer Received; D = SB Solicited and Offer was Not Low; Z = Other Reason. See FPDS-NG Data Dictionary for details.	Alphanumeric	length = 1; See Definition.
SOC004	SmallDisadvantagedBusinessRejectionReasonCode	Contract	Contract. Small Disadvantaged Business Rejection_Reason. Code	If contract was not awarded to a Small Disadvantaged Business (SDB), this designates the reason. Source: FPDS-NG (XML tag called reasonNotAwardedToSmallDisadvantagedBusiness) Valid values: A = No Known SDB Source; B = SDB Not Solicited; C = SDB Solicited and No Offer Received; D = SDB Solicited and Offer was Not Low; Z = Other Reason. See FPDS-NG Data Dictionary for details.	Alphanumeric	length = 1; See Definition.
SYS001	CommunicationNumberQualifierCode	EDITransaction	EDI_ Transaction. Communication Number_Qualifier. Code	This EDI Communication Number Qualifier identifies the type of communication number. The default is ED for Electronic Data Interchange Access Number. Mandatory if ENE01 is entered. Source: CCR as EDI Access Number (ENE02). An alternate element name might be "AccessCode".	Alphanumeric	length = 2; See Definition.
SYS002	PartyIDCode	EDITransaction	EDI_ Transaction. Party_ Identification. Code	A code identifying a party or other code. Used when N103 is entered. EDI - 838: N104 of the N1 segment within the ENE loop. Source: CCR as ID Code (N104).	Alphanumeric	maxLength = 15
SYS003	TransactionCode	EDITransaction	EDI_ Transaction. Transaction_ Type. Code	Identifies the Electronic Data Interchange Transaction Type Code. See CCR Business Rules Document (EDI Transaction Type). Valid values: Any valid text characters, no leading spaces, must be uppercase. See CCR Business Rules Document. Types: RI - Remittance Information (Mandatory), B3 - Previous Business Name (Optional), B4 - (Parent Company), QW - Government Parent (Optional), FE - Mailin	Alphanumeric	length = 2; See Definition.

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
SYS004	CommunicationEnvironmentNumberCode	EDITransaction	EDI_ Transaction. Communication Environment_ Number. Code	Use to indicate the electronic communication number cited in Electronic Data Interchange communication number (ENE03). For the EDI Communication Environment code use PP for Point to Point or SC for service contract. Source: CCR as EDI Comm Envir (ENE01). Note: An alternate element name might be "CommunicationEnvironmentCode".	Alphanumeric	length = 2; See Definition.
SYS005	SoftwareDescription	EDITransaction	EDI_ Transaction. Software_ Description. Text	EDI Software Description (N903) free form text. Source: CCR. See also CCR elements EDI Software Release date (N904), not presently in Standard Transactions 1.1 Vocabulary.	Alphanumeric	maxLength = 45
SYS006	EDICapabilityIndicator	Organization	Organization. EDI Capability_ Indication. Indicator	Indicator signifying whether the Organization has Electronic Data Interchange capability or not. Source: CCR.	Boolean	
SYS007	UniqueIDCodeStructureCode	EDITransaction	EDI_ Transaction. Unique Identification Code Structure_ Identification. Code	Code designating the system/method of code structure used for Unique Identification Code. Mandatory if ENE01 is entered in CCR. Valid Codes: 1: DUNS number, 9: DUNS with DUNS+4. Source: CCR as ID Code Qualifier (N103).	Alphanumeric	maxLength = 2
SYS008	VendorIdentificationQualifierCode	EDITransaction	EDI_ Transaction. Vendor Identification Qualifier_ Code. Code	Represents the Electronic Data Interchange Identification Code for the vendor, the default is the number "12" (indicating "Telephone number"). Not displayed on the WEB site. Source: CCR as Identification Code Qualifier.	Alphanumeric	maxLength = 2
SYS009	SoftwareIdentifier	EDITransaction	EDI_ Transaction. Software_ Identification. Identifier	EDI Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier. Source: CCR.	Alphanumeric	maxLength = 30
SYS010	AcceptanceDateTime	Transaction	Transaction. Acceptance_ Date. DateTime	The date and time that the transaction was validated and accepted by FPDS-NG system.	DateTime	maxLength = 12; format YYYYMMDDHHMM
SYS011	RegistrationExpirationDate	Organization	Organization. Registration Expiration_ Date. Date	The Date the registration for an organization will expire. This date will change with each update transaction processed against the TPP. Display format MM/DD/YYYY differs from internal format. Source CCR, element Expiration Date.	Date	length = 8; format YYYYMMDD
SYS012	RegistrationExpirationDateTime	Organization	Organization. Registration Expiration_ Date. DateTime	Expiration date for the registration. Defaults to a year after the registration. Source: FedReg, element EXPIRY_DATE. Note curious DateTime format which will need to change.	DateTime	length = 16; format MMDDYYYYHHMIS AM
SYS013	ModifiedElementID	Record	Record. Modified Element_ Identification. Identifier	The element number for which the change transaction is generated. Source: FPDS-NG. Note: Cannot find in FPDS-NG Data Dictionary.	Alphanumeric	maxLength = 10

No.	XML Element Name	Parent XML Element Name	Basic Information Entity (BIE) Name	Definition	Format (Data Type)	Constraints
SYS014	ReporterID	Transaction	Transaction. Reporter_ Identification. Identifier	The UserID (including the identifier for a person or a computer system) that reported a transaction. Required for security tracking and audit. Source: FPDS-NG, element "Source UserID".	Alphanumeric	maxLength = 50
SYS015	PasswordID	User	User. Password_ Identification. Identifier	Password of the user accounts. Source: FedReg.	Alphanumeric	minLength = 8; maxLength = 20
SYS016	RegistrationCompletionIndicator	Organization	Organization. Registration Completion_ Code. Indicator	Indicates if the registration is complete or not. 1 for Yes and 0 for No. Source: FedReg.	Boolean	
SYS017	TransactionID	Report	Report. Transaction_ Identification. Identifier	"Tie Breaker" for legal, unique transactions that would otherwise have the same key. Assign a unique Transaction Number for each report when multiple reports are required for a single contracting action such as 1) actions that include both Foreign Military Sales and non-FMS requirements, 2) actions that include more than one contract type, 3) actions that combine DoD and civilian requirements, and 4) special situations for repetitive reports (requires special arrangement with FPDC). Source: FPDS-NG.	Numeric	maxLength = 6
SYS018	ModifiedElementNewValue	Record	Record. Modified Element New_ Value. Identifier	The new value of the data element for which the change transaction is generated in FPDS-NG system. Note: Cannot find in FPDS-NG Data Dictionary.	Alphanumeric	maxLength = 1000